

P.W.G. 17

NO

Division

Bills received No

Sheduled Docket No

Name of work(as per sanctioned estimate) :-

Work Code:004-18-000065

Name of contractor and full address :-

Reference to agreement No :-

61

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Reference paras 158 & 170

AEE, YSTSD

Sub division

Yelahanka New Town

SBR No: 21/19-20

Cash book vr No

Date

Date DBR No: 63

Date 03.09.19

Sub-divisional

Divisional

Head of account

P-1721

NAME OF WORK : Providing pothole filling in ward no:04

M/s SMLP Asphalts Prop.BB Umesh

Estimated cost : 25.00

Work order No :61, dt:8/7/2019

Certified that the measurments were taken by me on 30/08/19 and recorded on pages 115248 to 283 of measurement book No 1153 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on

and recorded correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actually brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immediate use on the work in connection with items for which rates finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in divisional office.

II MEMORANDUM OF PAYMENT

ಯಲಹಂಕ ನವ ನಗರ ಕಾಮಗಾರಿ.

ಕ.ಕ.ಎಂ.ಕ. ಬಿ.ರಾ.ಸಿ.ಬಿ-109

- 1) Total value of work done or supplies as per A/c within
- 2) Deduct amount to be held in reserve being-----percent Rs-----%
- 3)

4) Deduct payments

- a) Amount of previous payment as in divisional/sub divisional cash book vr No-----dated-----S D No-----Amount
- b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash

Total

- 5). Balance being unpaid value of work done held in reserve
- 6) Deduct cash of advance made on divisional/sub divisional cash book
- 7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

- 8) Advance to contractor for materials to site(as detailed within)
- 9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs. (in words)

For use in the Executive Engineer's office
of payment as per memorandum
(in final settlement of all demand)

Witness

1)

2)

Audited & Admitted for Rs. 1974943/-
nineteen lacs seven thousand nine hundred and thirty six
Dated signature of contractor
paid by me cheque 185560/- dated 11/9/19 by cheque

Cash Rs.

Date

Initials of officer making payment

Accts. Supdt.

Yelahanka Division

BBMP

Exo Engineer

Yelahanka Division

BBMP

Vr No.

Date

Cheq. No.

Date

Amount Rs.

Accts. Supdt.
Yelahanka Division
BBMPExo Engineer
Yelahanka Division
BBMP

Date

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous		Present			Total	
			Measurement		Measurement			Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB M 400- Wet Mix Macadam KSRRB 500-3. Scarifying existing stone metal layer upto 75mm thick along with their bituminous surface, picking up scarified materials and stacking of old serviceable materials with lead of 100 m. sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound macadam specifications including cost of all labour, HOM of machineries complete as per specifications. MORTH Chapter 5	Sqm			305.46	2001.28	611310.99	305.46	611310.99
2	KSRRB 3000: Filling pot holes & patch repairs with bituminous concrete 40mm. KSRRB M3000-5: Removal of all failed materials, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides & base of excavation as per Clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continous surface, all as per clause 3004.2 complete as per specifications Morth Specification No 3004.2 (PWD SR 2015-16 P.N 250 It 35.5)	Sqm			3150.21	365.70	1152031.80	3150.21	1152031.80
	TOTAL						1763342.79		1763342.79
	12% GST Charges						211601.13		211601.13
	TOTAL						1974943.92		1974943.92

Certificate:
 Certified that the contractor has work done satisfactorily.
 The contractor has removed the debries from work site.
 There is no dept. materials issued to the contractor.

Rama Sanjeev

Ward No 04
 Assistant Engineer

30/07/19
 Assistant Executive Engineer
 Yelahanka Satellite Town Sub Division
 BRMP

1974943